

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Brabender (Political)
Attention: Accounts Payable
108 South Street, SE
Leesburg, VA 20175

INVOICE

Advertiser	Nicole For NYC Mayor PO Box 60487 Staten Island, NY 10306	Invoice #	110002246
		Invoice Date	11/05/17
		Invoice Month	November 2017
		Invoice Period	10/30/17 - 10/31/17
Product	R/MAYOR NY #194	Order #	51459
Estimate Number	194	Alt Order #	
		Deal #	
Property	WCBS-TV	Order Flight	10/26/17 - 10/31/17
Account Executive	CTS-PH House		
Sales Office	CTS-PH	Agency Code	
Sales Region	National	Advertiser Code	36
		Product 1/2	46
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	103980
Special Handling		Advertiser Ref	506810

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	CBS This Morning	7a-9a		10/26/17 to 10/31/17	2x	-1-1---				
	LUR										
	WCBS			Tu	10/31/17	:30	8:58 AM	BCNM1704H	\$1,000.00		2
2	WCBS	M-F 4p-5p	4p-5p		10/26/17 to 10/31/17	2x	1--1---				
	LUR										
	WCBS			M	10/30/17	:30	4:43 PM	BCNM1704H	\$1,300.00		2
3	WCBS	M-F Early News 5p-6p	5p-6p		10/26/17 to 10/31/17	1x	-1-----				
	LUR										
	WCBS			Tu	10/31/17	:00			\$1,500.00	Credited	1
4	WCBS	M-F Early News 6p-7p	6p-7p		10/26/17 to 10/31/17	1x	1-----				
	LUR										
	WCBS			M	10/30/17	:30	6:17 PM	BCNM1704H	\$1,600.00		1
5	WCBS	M-F Local News 5a-6a	5a-6a		10/26/17 to 10/31/17	1x	1-----				
	CDR										
	WCBS			M	10/30/17	:30	5:41 AM	BCNM1704H	\$800.00		1

Aired Spots**4**Gross Total **\$4,700.00**Agency Commission **\$705.00**Net Amount Due **\$3,995.00** Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

